

Catholic Housing and Community Services
222 N 17th Street
4th Floor
Philadelphia, PA 19103

Date 1/16/2019

PAY
*** VOID *** ** VOID *** ** VOID *** ** VOID *** ** VOID ***

***\$0.00

TO THE ORDER OF /N /
Donna Feldmayer
1427 Elmwood Avenue
Sharon Hill, PA 19079

NON-NEGOTIABLE

#####

STATEMENT OF EARNINGS - DETACH ALONG THIS PERFORATION AND RETAIN FOR YOUR RECORDS																																																																																																			
Catholic Housing and Community Services 222 N 17th Street 4th Floor Philadelphia, PA 19103																																																																																																			
Donna Feldmayer 1427 Elmwood Avenue Sharon Hill, PA 19079		Emp No	100279	FIT	M	1	Advice No	333																																																																																											
		Location	VSJ	SIT res	M	0	Advice Date	1/16/2019																																																																																											
		Department	N	SIT work	M	0	Period End	1/11/2019																																																																																											
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COMPANY MESSAGE																																																																																																			
<table border="1"> <thead> <tr> <th colspan="4">EARNINGS</th> <th colspan="3">DEDUCTIONS</th> <th colspan="3">TAXES</th> </tr> <tr> <th>Pay Type</th> <th>Hours</th> <th>Current</th> <th>YTD</th> <th>Deduction</th> <th>Current</th> <th>YTD</th> <th>Tax Code</th> <th>Current</th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td>Regular 2</td> <td>69.15</td> <td>969.79</td> <td>1,529.18</td> <td>Accident Ins</td> <td>9.83</td> <td>19.68</td> <td>Federal Income Tax</td> <td>47.27</td> <td>80.85</td> </tr> <tr> <td>Overtime 2</td> <td>1.57</td> <td>32.99</td> <td>37.62</td> <td>Critical Illnes</td> <td>38.00</td> <td>79.60</td> <td>Employee Medicare</td> <td>15.98</td> <td>29.88</td> </tr> <tr> <td>Paid Holiday</td> <td>8.00</td> <td>112.08</td> <td>336.24</td> <td>Dental</td> <td>32.51</td> <td>65.02</td> <td>Social Security Empl</td> <td>68.24</td> <td>127.78</td> </tr> <tr> <td>Paid Sick Time</td> <td>8.00</td> <td>112.08</td> <td>112.08</td> <td>Medical</td> <td>132.64</td> <td>265.28</td> <td>PA State Income Tax</td> <td>33.79</td> <td>69.28</td> </tr> <tr> <td>Paid Vacation</td> <td>2.85</td> <td>39.83</td> <td>376.17</td> <td>NY Whole Life</td> <td>20.00</td> <td>60.00</td> <td>DARBY</td> <td>11.01</td> <td>20.81</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>STD</td> <td>11.31</td> <td>22.62</td> <td>DARBY BCRO</td> <td>2.00</td> <td>4.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Vanguard 403b</td> <td>12.58</td> <td>23.92</td> <td>PA Unemployment Empl</td> <td>0.76</td> <td>1.44</td> </tr> </tbody> </table>										EARNINGS				DEDUCTIONS			TAXES			Pay Type	Hours	Current	YTD	Deduction	Current	YTD	Tax Code	Current	YTD	Regular 2	69.15	969.79	1,529.18	Accident Ins	9.83	19.68	Federal Income Tax	47.27	80.85	Overtime 2	1.57	32.99	37.62	Critical Illnes	38.00	79.60	Employee Medicare	15.98	29.88	Paid Holiday	8.00	112.08	336.24	Dental	32.51	65.02	Social Security Empl	68.24	127.78	Paid Sick Time	8.00	112.08	112.08	Medical	132.64	265.28	PA State Income Tax	33.79	69.28	Paid Vacation	2.85	39.83	376.17	NY Whole Life	20.00	60.00	DARBY	11.01	20.81					STD	11.31	22.62	DARBY BCRO	2.00	4.00					Vanguard 403b	12.58	23.92	PA Unemployment Empl	0.76	1.44
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				Total Net Pay	817.99																																																																																														

System: 1/23/2019 9:04:13 AM
 User Date: 1/23/2019

Villa Saint Joseph
 CHECK HISTORY REPORT

Page: 1
 User ID: ccasey

Ranges:

Employee ID: 100279 - 100279
 Date: 6/1/2018 - 12/31/2018

Employee Name: Feldmayer, Donna

SSN #: 199-48-8994

Hire Date: 9/28/2010

Dept: Professional Care

Position: Nursing Aide Uncertified

Type: Full Time Regular Wk Hrs/Yr: 2080

*=Voided

Federal Filing: MAR # Exempt: 1
 State Tax: PA Local Tax: 23 100

Check Number	Check Date	Regular	Overtime	Non Productive	Gross Hours	Gross Wages	FedTax	FICA SS	FICA Med	State	Local	Deductions	Net Wage
DD0010978	6/6/2018	66.65	16.13	0.00	82.78	\$1,250.02	\$36.37	\$63.13	\$14.77	\$31.26	10.18	\$436.43	\$657.88
DD0011005	6/20/2018	0.00	0.00	0.00	0.00	\$2,243.88	\$182.15	\$139.12	\$32.53	\$68.89	22.44	\$1.35	\$1,797.40
DD0011039	6/20/2018	47.78	0.00	32.00	79.78	\$1,097.77	\$26.09	\$56.71	\$13.27	\$28.08	9.15	\$386.07	\$578.40
DD0011092	7/3/2018	80.00	0.07	0.00	80.07	\$1,122.27	\$30.17	\$59.34	\$13.87	\$29.38	9.57	\$368.40	\$611.54
DD0011144	7/18/2018	56.00	1.62	24.00	81.62	\$1,154.85	\$33.32	\$61.36	\$14.35	\$30.38	9.9	\$369.23	\$636.31
DD0011197	8/1/2018	72.00	0.73	8.00	80.73	\$1,136.14	\$31.49	\$60.20	\$14.08	\$29.81	9.71	\$369.03	\$621.82
DD0011247	8/15/2018	80.00	24.32	0.00	104.32	\$1,632.01	\$81.81	\$90.95	\$21.27	\$45.03	14.67	\$374.29	\$1,003.99
DD0011299	8/29/2018	64.00	2.15	16.00	82.15	\$1,165.99	\$55.05	\$72.29	\$16.91	\$35.80	11.66	\$113.16	\$861.12
DD0011357	9/12/2018	56.00	1.18	24.00	81.18	\$1,145.60	\$32.41	\$60.79	\$14.22	\$30.10	9.8	\$369.14	\$629.14
DD0011412	9/26/2018	63.10	8.22	16.00	87.32	\$1,280.97	\$45.71	\$69.18	\$16.18	\$34.26	11.16	\$370.57	\$733.91
DD0011470	10/10/2018	80.00	2.78	0.00	82.78	\$1,179.24	\$35.71	\$62.87	\$14.70	\$31.13	10.14	\$369.49	\$655.20
DD0011528	10/24/2018	64.00	8.98	8.00	80.98	\$1,197.48	\$37.50	\$64.01	\$14.97	\$31.69	10.32	\$369.68	\$669.31

Villa Saint Joseph
CHECK HISTORY REPORT

System: 1/23/2019 9:04:13 AM
User Date: 1/23/2019

Page: 2
User ID: ccasey

*=Voided

Name	Check Number	Check Date	Regular	Overtime	Non Productive	Gross Hours	Gross Wages	FedTax	FICA	SS	FICA	Med	State	Local	Deductions	Net Wage
	DD0011586	11/7/2018	56.00	0.05	23.00	79.05	\$1,107.84	\$28.71	\$58.44	\$13.67	\$28.94		9.43		\$368.73	\$599.92
	DD0011642	11/21/2018	71.28	0.00	8.00	79.28	\$1,110.71	\$28.99	\$58.63	\$13.71	\$29.03		9.46		\$269.97	\$700.92
	DD0011701	12/5/2018	56.00	16.15	24.00	96.15	\$1,488.27	\$66.11	\$82.03	\$19.18	\$40.62		13.23		\$273.96	\$993.14
	DD0011759	12/19/2018	71.60	4.23	8.00	83.83	\$1,204.10	\$38.15	\$64.42	\$15.07	\$31.90		10.39		\$270.95	\$773.22
Total	984.41	86.61	191.00	1,262.02	\$20,517.14	\$789.74	\$1,123.47	\$262.75	\$556.30	\$181.21	\$5,080.45	\$12,523.22				

Master Food Distributors, Inc.
900 Conchester Hwy
Boothwyn, PA 19061

Direct Deposit Advice
Check Date January 04, 2019
Voucher Number 107388

This is not a check

Direct Deposit Voucher

0439 000006 339 107388 27

Gregory J Feldmayer
1427 Elmwood Ave.
Sharon Hill, PA 19079

VOID

Gregory J Feldmayer

Emp Id 339
Location 000006

900 Conchester Hwy
Boothwyn, PA 19061
Fed Taxable Income
Fed Filing Status
State Filing Status

Earnings	Rate	Hours	Amount	YTD Amt
Regular	19.41	74.32	1442.55	1442.55
Holiday	19.41	16.00	310.56	310.56
Total Gross Pay		90.32	1753.11	1753.11

Master Food Distributors, Inc

January 04, 2019
December 19, 2018
January 01, 2019

Taxes/Deds	Taxable	Amount	YTD Amt
MED	1753.11	25.42	25.42
MED-HI	1753.11	108.69	108.69
SS	1753.11	1.05	1.05
PASU-E	1753.11	17.53	17.53
PA-230204N	1753.11	2.00	2.00
PA-UP1M	1753.11	53.82	53.82
PA	1753.11	142.41	142.41
FTW M/O	1753.11	350.92	350.92
Total Withholding			

Earnings Statement

Voucher Number 107388
Net Pay 1,402.19
Check Amount

Direct Deposits	Account	Amount
XXXXX1808	XXXXX8030	1402.19
Total Direct Deposits		1402.19

Accruals	Balance
HOL	0.00
PTO	16.00

Gregory J Feldmayer
1427 Elmwood Ave
Sharon Hill, PA 19079
0439 000006 339 107355 27

DO NOT ACCEPT THIS CHECK without confirming presence of Artificial Watermark on back. Other security features are listed on back.

Master Food Distributors, Inc
900 Conchester Hwy
Boothwyn, PA 19061

Direct Deposit Advice
Check Date December 21, 2018
Voucher Number 107355

This is not a check

Direct Deposit Voucher

0439 000006 339 107355 27

Gregory J Feldmayer
1427 Elmwood Ave
Sharon Hill, PA 19079

Gregory J Feldmayer

Master Food Distributors, Inc

Earnings Statement

500 Conchester Hwy - Boothwyn, PA 19061											
Emp Id	339	Fed Taxable Income	1430.91	Check Date:	December 21, 2018	Voucher Number	107355				
Location	000006	Fed Filing Status	M/0	Period Beginning	December 05, 2018	Net Pay	1,156.60				
		State Filing Status	M/0	Period Ending:	December 18, 2018	Check Amount					
Earnings											
Regular	Rate	Hours	Amount	YTD Amt	Taxes/Deds	Taxable	Amount	YTD Amt	Direct Deposits	Account	Amount
Overtime	19.41	73.72	1430.91	30341.66	MED	1430.91	20.75	500.95	xxxxx1808	xxxxx8030	1156.60
Holiday				349.51	MED-HI	1430.91					
				748.40	SS	1430.91	88.71	2142.00	Total Direct Deposits		1156.60
PTO				3108.88	PASULE	1430.91	0.86	20.73			
Total Gross Pay	73.72	1430.91	34548.45		PA-230204N	1430.91	14.31	345.50			
					PA-UP1M	1430.91	2.00	52.00			
					PA	1430.91	43.93	1060.62			
					FTW M/0	1430.91	103.75	2446.17			
					Total Withholding		274.31	6567.97	Accruals		Balance
									HOL		0.00
									PTO		16.00

P 7/11

XM1145 1234567890 >> UNKNOWN

2019-01-18 16:20

Master Food Distributors, Inc
900 Conchester Hwy
Boothwyn, PA 19061

Direct Deposit Advice
Check Date
December 07, 2018
Voucher Number
107330

This is not a check

Direct Deposit Voucher

0439 000006 339 107330 25

Gregory J Feldmayer
1427 Elmwood Ave
Sharon Hill, PA 19079

VOID

Gregory J Feldmayer

Emp Id 339
Location 000006

900 Conchester Hwy
Boothwyn, PA 19061
Fed Taxable Income
Fed Filing Status
State Filing Status

Master Food Distributors, Inc

Check Date: December 07, 2018
Period Beginning: November 21, 2018
Period Ending: December 04, 2018

Earnings	Rate	Hours	Amount	YTD Amt
Regular	19.41	63.43	1231.18	28910.75
Holiday	19.41	8.00	155.28	748.40
Overtime				349.51
PTO				3108.88
Total Gross Pay	71.43		1386.46	33117.54

Taxes/Deds	Amount	YTD Amt
MED	1386.46	480.20
MED-HI	1386.46	2053.29
SS	1386.46	19.87
PASUI-E	1386.46	331.19
PA-230204N	1386.46	50.00
PA-UP1M	1386.46	1016.69
PA	1386.46	2342.42
FITW M/O	1386.46	6293.66
Total Withholding	263.72	

Earnings Statement

Voucher Number 107330
Net Pay 1,122.74
Check Amount

Direct Deposits	Amount
xxxxx1808	xxxxx3030
Total Direct Deposits	1122.74

Accruals	Balance
HOL	0.00
PTO	16.00

Case 1:18-cv-01761 Document 1-1 Filed 01/23/19 Entered 01/23/19 16:42:27 Desc Main Document Page 8 of 12

Direct Deposit Voucher

0439-000006 339 107305 25

Gregory J Feldmayer
 1427 Elmwood Ave
 Sharon Hill, PA 19079

Gregory J Feldmayer

Emp Id 339
 Location 000006

Master Food Distributors, Inc

900 Conchester Hwy • Boothwyn, PA 19061

Fed Taxable Income 1761.07
 Fed Filing Status M/O
 State Filing Status M/O

Check Date: November 23, 2018
 Period Beginning: November 07, 2018
 Period Ending: November 20, 2018

Earnings Statement

Voucher Number 107305
 Net Pay 1,408.25
 Check Amount

Earnings	Rate	Hours	Amount	YTD Amt
Regular	19.41	77.68	1507.77	27679.57
Overtime	29.12	8.70	253.30	349.51
Holiday				593.12
PTO				3108.88
Total Gross Pay	86.38		1761.07	31731.08

Taxes/Deds	Taxable	Amount	YTD Amt
MED	1761.07	23.53	460.10
MED-HI	1761.07		
SS	1761.07	109.19	1967.33
PASULE	1761.07	1.06	19.04
PA-230204N	1761.07	17.61	317.33
PA-UPIM	1761.07	2.00	48.00
PA	1761.07	54.06	974.13
FITW M/O	1761.07	143.37	2244.01
Total Withholding		352.82	6029.94

Direct Deposits	Account	Amount
xxxxx1808	xxxxxx8030	1408.25
Total Direct Deposits		1408.25

Accruals	Balance
HOL	0.00
PTO	16.00

Gregory J Feldmayer

Emp Id 339
Location 000006

Fed Taxable Income
Fed Filing Status
State Filing Status

Master Food Distributors, Inc

900 Conestoga Hwy - Boothwyn, PA 19061

1422.56 Check Date: October 12, 2018
M/O Period Beginning: Sept. 26, 2018
M/O Period Ending: October 09, 2018

Earnings Statement

Voucher Number 107225
Net Pay 1,150.23

Earnings	Rate	Hours	Amount	YTD Amt
Regular	19.41	65.29	1267.28	23649.67
PTO	19.41	2.00	155.28	2953.60
Overtime				96.21
Holiday				593.12
Total Gross Pay	73.29	1422.56		27292.60

Taxes/Deds	Taxable	Amount	YTD Amt
MED	1422.56	20.62	395.74
SS	1422.56	88.20	1692.14
PASUI-E	1422.56	0.86	16.38
PA-231104	1422.56	14.23	272.95
PA-UP1M	1422.56	2.00	42.00
PA	1422.56	43.67	837.87
FTW M/O	1422.56	102.75	1915.27
Total Withholding		272.33	5172.35

Direct Deposits	Account	Amount
xxxxx1808	xxxxxx8030	1150.2
Total Direct Deposits		1150.2

Accruals	Hours
HOL	0.0
PTO	24.0

Benefits	Amount	YTD Amt
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*****This is not a check*****

Direct Deposit Voucher

0439 000006 339 107054 27

Gregory J Feldmayer

1427 Elmwood Ave

Sharon Hill, PA 19079

Gregory J Feldmayer

Emp Id 339
Location 000006
Fed Taxable Income
Fed Filing Status
State Filing Status

Master Food Distributors, Inc

900 Conchester Hwy - Boothwyn, PA 19061

1102.21 Check Date: July 20, 2018
M/O Period Beginning: July 04, 2018
M/O Period Ending: July 17, 2018

Earnings Statement

Voucher Number 107054
Net Pay 904.57

Earnings	Rate	Hours	Amount	YTD Amt
Regular	18.41	27.87	513.09	16148.55
PTO	18.41	32.00	589.12	2651.04
Overtime				96.21
Holiday				437.84
Total Gross Pay	59.87	1102.21		19333.64

Taxes/Deds	Taxable	Amount	YTD Amt
MED	1102.21	15.98	280.34
SS	1102.21	68.34	1198.69
PASUI-E	1102.21	0.66	11.60
PA-231104	1102.21	11.02	193.34
PA-UFIM	1102.21	2.00	30.00
PA	1102.21	33.84	593.34
FTTW M/O	1102.21	63.80	1365.55
Total Withholding		197.64	3673.06

Direct Deposits	Account	Amount
xxxxx1808	xxxxx8030	904.57
Total Direct Deposits		904.57

Accruals	Hours
HOL	0.00
PTO	32.00

Master Food Distributors, Inc.
900 Conchester Hwy
Boothwyn, PA 19061

Direct Deposit Advice
Check Date: July 06, 2018
Voucher Number: 107024

This is not a check

Direct Deposit Voucher

0439-000006 339 107024 25
Gregory J Feldmayer
1427 Elmwood Ave
Sharon Hill, PA 19079

Gregory J Feldmayer

Emp Id 339
Location 000006
Fed Taxable Income
Fed Filing Status
State Filing Status

Earnings	Rate	Hours	Amount	YTD Amt
Regular	18.41	45.77	842.63	15633.46
PTO	18.41	8.00	147.28	2061.92
Overtime			96.21	
Holiday			437.84	
Total Gross Pay	53.77	989.91	18231.43	

Master Food Distributors, Inc.
900 Conchester Hwy - Boothwyn, PA 19061

989.91
M/O
M/O
Check Date:
Period Beginning:
Period Ending:

Taxes/Deds	Taxable	Amount	YTD Amt
MED	989.91	14.36	264.36
SS	989.91	61.38	1130.35
PASU-E	989.91	0.60	10.94
PA-231104	989.91	9.90	182.32
PA-UP1M	989.91	2.00	28.00
PA	989.91	30.39	559.70
FITW M/O	989.91	54.57	1299.75
Total Withholding		173.20	3473.42

Earnings Statement

July 06, 2018
June 20, 2018
July 03, 2018
Voucher Number
Net Pay

Direct Deposits	Account	Amount
XXXXXJ808	XXXXX8030	\$16.71
Total Direct Deposits		816.71

Accruals	Hours
HOL	0.00
PTO	64.00

Benefits	Amount	YTD Amt

48

Emp Id
Location

339
000006

Fed Taxable Income
Fed Filing Status
State Filing Status

1678.62
M/O
M/O

Check Date:
Period Beginning:
Period Ending:

June 22, 2018
June 06, 2018
June 19, 2018

Voucher Number
Net Pay

Earnings Statement

106995
1,345.42

Earnings	Rate	Hours	Amount	YTD Amt
Regular	18.41	51.18	942.22	14792.83
PTO	18.41	40.00	736.40	1914.64
Overtime				96.21
Holiday				437.84
Total Gross Pay	91.18	1678.62		17241.52

Taxes/Deds	Taxable	Amount	YTD Amt
MED	1678.62	24.34	250.00
SS	1678.62	104.07	1068.97
PASLLE	1678.62	1.00	10.34
PA-231104	1678.62	16.79	172.42
PA-UPIM	1678.62	2.00	26.00
PA	1678.62	51.53	529.31
FTW M/O	1678.62	133.47	1245.18
Total Withholding		333.20	3302.22

Direct Deposits	Account	Amount
xxxxx1808	xxxxx8030	1345.42
Total Direct Deposits		1345.42

Actuals	Hours
HOI	0.00
PTO	72.00